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and Safety Division*



The following seven slides cover the subject of the  
NECSAS Perpetual Calendar  
and were originally extracted from the presentation,  
“Review of the FY00 NECSAS Program,”  
given at the

*FY00 NOAA Environmental Compliance and Safety Conference  
and Workshop* held October 31 through November 2, 2000 in  
Silver Spring, Maryland.

However, please note that: **Slide A.12 is continuously revised  
to reflect the actual, monthly scheduling of assessments  
within the current fiscal year  
as determined by the NECSAS Planning Committee.**



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## Perpetual Calendar<sub>May02</sub>

FY 00/04/08...

(I/V/IX...)

DC/MD/VA<sup>3</sup>

IL/IN/OH<sup>5</sup>

MI

NC

OR/WA<sup>9</sup>

FY 01/05/09...

(II/VI/X...)

CA<sup>8</sup>

CT/MA/RI<sup>1b</sup>

GU<sup>11</sup>

HI<sup>11</sup>

ME/NH/VT<sup>1a</sup>

FY 02/06/10...

(III/VII/XI...)

AL/FL/GA<sup>4</sup>

LA/MS/TX<sup>6</sup>

SC

FY 03/07/11...

(IV/VIII/XII...)

AK<sup>10</sup>

CO

DE/NJ/PA<sup>2</sup>

MO/OK<sup>7</sup>

Note: listing of zones and states and site within fiscal years is alphabetical only; the distribution was based on stakeholder interests, e.g., limited, fiscal resources, a balanced, annual work load among the Line Offices, etc.



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## Design of the Perpetual Calendar

The NECSAS Perpetual Calendar is based on:

1) a four-year cycle where

a) **column headings (black)** indicate fiscal year(s) when Tier I compliance assistance service (baseline assessments) will be conducted, e.g., **FY 00/04/08...** designates FY 2000, 2004, 2008, etc.

b) **column headings (red)** indicate ordinal year(s) when the ECSD-managed Tier I compliance assistance service is planned, i.e., **III/VII/XI** designates the third, seventh, and eleventh years beginning with the Program's inaugural year (i.e., **FY00** or year **I**); and



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## **Design of the Perpetual Calendar** (continued)

**2) currently, eleven (11) zones of concentrated Line Office facilities/sites/activities have been mapped and identified which are**

- a) intended to include the major clusters of high-risk facilities/sites/activities for cost-effective execution of the Program; and**
- b) comprised of one state, a group of states, or a region that can be managed in a coordinated, single assessment team effort considering the geography, travel distances, and logistics.**



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## Assessment Scheduling

The NECSAS assessment scheduling process at the Annual Planning Meeting allows for:

- 1) continuous scheduling and programming as
  - a) assessments within the executable and out years of the budget cycle can be set very early;
  - b) the order and periods for zonal assessment(s) of facilities/sites/activities is set indefinitely for program years; and
- 2) flexibility and customization to customers' needs as



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## **Assessment Scheduling (cont'd)**

- a) any facilities/sites/activities within a zone(s) can be selected for/omitted from being assessed through an on-site Tier I visit during any given cycle-year based on priorities, budget, etc.;
- b) intra-zonal facilities/sites/activities that are omitted from the Tier I list for on-site assessment can be still evaluated concurrently by alternate methods (e.g., Tier III effort of telephone surveys; and
- c) outlying states/facilities/sites/activities not listed in a zone in the perpetual calendar can be added, scheduled and ultimately assessed that year based on the approval of the ECSC Council (e.g., sites in Idaho).



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## **Assessment Scheduling (cont'd)**

The NECSAS assessment scheduling promotes:

- 3) cost-effective program execution through
  - a) Line Office partnering and team coordination
  - b) shared preparatory and travel costs; and
  - c) strategic analysis of regional and inter-Line Office trends and issues.



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## Zones for Tier I Assessments

<b>1a New England – no</b>	Maine (ME), New Hampshire (NH), Vermont (VT)
<b>1b New England – so</b>	Connecticut (CT), Rhode Island (RI), Massachusetts (MA)
<b>2 Mid-Atlantic</b>	Delaware (DE), New Jersey (NJ), New York (NY), Pennsylvania (PA)
<b>3 Capital</b>	District of Columbia (DC), Maryland (MD), Virginia (VA)
<b>4 Southeast</b>	Alabama (AL), Florida (FL), Georgia (GA)
<b>5 Corn Belt</b>	Illinois (IL), Indiana (IN), Ohio (OH)
<b>6 Gulf</b>	Louisiana (LA), Mississippi (MS), Texas (TX)
<b>7 Prairie</b>	Missouri (MO), Oklahoma (OK)
<b>8 Pacific</b>	California (CA)
<b>9 Northwest</b>	Oregon (OR), Washington (WA)
<b>10 Alaskan</b>	Alaska (AK)
<b>11 Micronesia</b>	Hawaii (HI)(other Pacific locations should be considered/included)

Please note that all 50 states where NOAA facilities/sites are located are not included in zones (i.e., only 29 states are zoned). However, any of the 21 zone-excluded states can be added to the Schedule during any Annual NECSAS Planning Meeting based on the Line Office(s) priorities.